Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
84 P.R. NO. X2-19-07-341	Catering Services for the use in the 22-Day Comprehensive Training on Materials Testing Technology (Batch II) on September 2-27, 2019 inclusive of two (2) Saturdays	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		12-Aug-19			15-Aug-19	August 16 - 22, 2019		22-Aug-19	23-Aug-19		23-Aug-19			SR2019-07-005774 005777 EAO	P 346,500.00			P 308,000.00		P 308,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
84 P.R. NO. X2-19-07-345	Catering Services for the use in the 21-day Comprehensive Training for DPWH Field Engineers on October 1-29, 2019	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		12-Aug-19			15-Aug-19	August 16 - 22, 2019		22-Aug-19	23-Aug-19		23-Aug-19			SR2019-07-005784 - EAO	P 472,500.00			P 420,000.00		P 420,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
85 P.R. NO. X6-19-07-348	Supply and Delivery of Toners for use in Maintenance Division	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT		05-Aug-19			08-Aug-19	August 9 - 15, 2019		15-Aug-19	16-Aug-19		16-Aug-19			SR2018-02-003120 EAO	P 171,120.00			P 155,568.00		P 155,568.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
85 P.R. NO. X7-19-07-349	Catering Services for the ff: LOT 1 - Conduct of 1. Detailed Engineering Survey Using Total Station a	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		26-Jul-19			29-Jul-19	July 30- August 4, 2019		04-Aug-19	05-Aug-19		05-Aug-19			GAA 2019	712,500.00			699,750.00		699,750.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
86 X2-19-07-310	Catering Services	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		16-Jul-19			19-Jul-19	July 20-28, 2019		28-Jul-19	29-Jul-19		29-Jul-19			GAA 2019	149,400.00			142,760.00		142,760.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
86 X2-19-07-311	Catering Services	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		16-Jul-19			19-Jul-19	July 20-28, 2019		28-Jul-19	29-Jul-19		29-Jul-19			GAA 2019	144,000.00			128,000.00		128,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
87 X7-19-07-320	Supply and Installation of Tire Wire, seat Cover, Rubber Car Floor Mat, Plastic Matting	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		02-Sep-19			05-Sep-19	Sept. 6-12, 2019		12-Sep-19	13-Sep-19		13-Sep-19			GAA 2019	57,210.00			57,000.00		57,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
87 X3-19-07-335	Pickup Rental for 15days including fuel	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		29-Jul-19			01-Aug-19	August 2- 15, 2019		#VALUE!	August 16, 2019		August 16, 2019			GAA 2019	165,000.00			144,000.00		144,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
88 X2-19-07-328	Extreme Hard Drive	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		29-Jul-19			01-Aug-19	August 2- 15, 2019		#VALUE!	August 16, 2019		August 16, 2019			GAA 2019	66,000.00			62,000.00		62,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
88 X7-19-07-333	Venetian Blind	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		29-Jul-19			01-Aug-19	August 2- 15, 2019		#VALUE!	August 16, 2019		August 16, 2019			GAA 2019	350,000.00			242,942.00		242,942.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
89 X7-19-07-349	catering services LOT 1 187,500 LOT 2 112,500 LOT 3 112,500 LOT 4 75,000 LOT 5 112,500 LOT 6 112,500	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		26-Jul-19			29-Jul-19	July 30- August 4, 2019		#VALUE!	August 5, 2019		August 5, 2019			GAA 2019	712,500.00			699,750.00		699,750.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
89 X11-19-07-338	Preventive Maintenance of Various Equipment for 3rd and 4th quarter	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT		05-Aug-19			08-Aug-19	August 9- August 15, 2019		15-Aug-19	16-Aug-19		August 5, 2019			GAA 2019	560,550.00			560,550.00		560,550.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
90 X6-19-07-348	PURCHASE OF TONER	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT		05-Aug-19			08-Aug-19	August 9- August 15, 2019		15-Aug-19	16-Aug-19		August 5, 2019			GAA 2019	171,120.00			155,568.00		155,568.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
90 X7-19-05-226	Polo Shirt with Print and DPWH Logo LOT 1, jacket with logo for field personnel LOT 2	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT		06-Dec-19			09-Dec-19	Dec 10- Dec 11, 2019		#VALUE!	Dec. 15, 2019		Dec. 15, 2019			GAA 2019	50,500.00			48,500.00		48,500.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
91 X2-19-07-345	21-days Comprehensive Training for DPWH Field Engineers on October 1-29, 2019	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		12-Aug-19			15-Aug-19	August 16- 22, 2019		22-Aug-19	23-Aug-19		23-Aug-19			GAA 2019	472,500.00			420,000.00		420,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
91 X2-19-07-307	Personnel 201 Files-HRMS and Individual PAR's-SPMS, Administrative Division, Customized Binders	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		12-Aug-19			15-Aug-19	August 16- 22, 2019		22-Aug-19	23-Aug-19		23-Aug-19			GAA 2019	667,000.00			661,000.00		661,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
92 X7-19-07-355	For Planning and Design Division Office Supplies for 3rd quarter of 2019	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		19-Aug-19			22-Aug-19	August 21- Sept 1, 2019		#VALUE!	Sept 2, 2019		Sept 2, 2019			GAA 2019	985,788.00			688,388.00		688,388.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
92 X2-19-07-339	Desktop Computer (Admin. Application use), Inkjet Printer CISS, MFP, A3	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		02-Aug-19			05-Aug-19	August 6- Sept 12, 2019		#VALUE!	Sept 13, 2019		Sept 13, 2019			GAA 2019	670,000.00			527,500.00		527,500.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
93 X6-19-08-364	For use in the operation of Nissan Navara Calibre 4x2 (FOI-421)	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT		19-Aug-19			22-Aug-19	August 21- Sept 1, 2019		#VALUE!	Sept 2, 2019		Sept 2, 2019			GAA 2019	75,700.00			74,590.00		74,590.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
93 X11-19-08-373	Supply and Installation of 2HP wall mounted inverter with 58 excess pipe	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT		02-Aug-19			05-Aug-19	August 6- Sept 12, 2019		#VALUE!	Sept 13, 2019		Sept 13, 2019			GAA 2019	60,000.00			55,043.52		55,043.52	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
94 X11-19-08-382	Repair of Isuzu JCR Staketruck, H2-190 (SCH-239)	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT		19-Aug-19			22-Aug-19	Aug. 23- Sept 4, 2019		#VALUE!	Sept 5, 2019		Sept 5, 2019			GAA 2019	324,870.00			322,010.00		322,010.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
94 X2-19-08-395	Catering Services for the use in the Seminar on Operational Risk Managemnet on September 24-27, 2019	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		02-Sep-19			05-Sep-19	Sept 6- Sept 12, 2019		#VALUE!	Sept 13, 2019		Sept 13, 2019			GAA 2019	95,400.00			95,400.00		95,400.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
95 X7-19-08-372	Branded External Hard Drive (2 Terabyte and 1 Terabyte), Branded Flashdrive: 32GB and 64GB	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		02-Sep-19			05-Sep-19	Sept 6- Sept 12, 2019		#VALUE!	Sept 13, 2019		Sept 13, 2019			GAA 2019	349,000.00			314,500.00		314,500.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
95 X2-19-08-402	for DPWH X Compound various repairs and maintenance of buildings and facilities	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		09-Sep-19			12-Sep-19	Sept 13-19, 2019		#VALUE!	Sept 20, 2019		Sept 20, 2019			GAA 2019	444,190.48			423,425.00		423,425.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
96 X11-19-08-390	Repair of water trank truck, H6-139 assigned at Marawi City	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT		09-Sep-19			12-Sep-19	Sept 13-19, 2019		#VALUE!	Sept 20, 2019		Sept 20, 2019			GAA 2019	69,500.00			68,650.00		68,650.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
96 X6-19-08-403	Aircon Compressor, Aircon Belt, Freon, Condenser, Evaporator, filtery dryer, expansion valve, battery 11 plates maintenance fee	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT		09-Sep-19			12-Sep-19	Sept 13-19, 2019		#VALUE!	Sept 20, 2019		Sept 20, 2019			GAA 2019	94,105.00			92,600.00		92,600.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
97 X2-19-08-394	Catering Services for Training/ Orientation for the Document Tracking System (DoTS)for Civil Works and Procurement of Goods (Regional and District Version) on September 11-13, 2019	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		02-Sep-19			05-Sep-19	Sept 6-9, 2019		#VALUE!	Sept 10, 2019		Sept 10, 2019			GAA 2019	72,000.00			72,000.00		72,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
97 X11-19-08-423	Maintenance of mini trailer at EMD Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT		09-Sep-19			12-Sep-19	Sept 13-19, 2019		#VALUE!	Sept 20, 2019		Sept 20, 2019			GAA 2019	86,750.00			86,508.00		86,508.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
98 X2-19-08-410	Installation/ Commisioning and electrical materials	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		09-Sep-19			12-Sep-19	Sept 13-19, 2019		#VALUE!	Sept 20, 2019		Sept 20, 2019			GAA 2019	174,270.00			168,623.10		168,623.10	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
98 X8-19-09-450	For QAHD Office and Satellite Materials Testing Laboratory	QAHD	No	SMALL VALUE PROCUREMENT		23-Sep-19			26-Sep-19	Sept 27- Oct 6, 2019		08-Oct-20	07-Oct-20		07-Oct-20				180,000.00			152,700.00		152,700.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
99 X7-19-09-452	Catering Services for Conduct of Training on ArcGIS Software on October 7-11,2019, PDD 4th qtr	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		23-Sep-19			26-Sep-19	Sept 27- Oct 3, 2019		03-Oct-19	04-Oct-19		04-Oct-19			GAA 2019	187,500.00			181,250.00		181,250.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	########						
99 P. R. No. X7-18-10-342	For Bridge Engineering Inspection and Special Bridge Condition Inspection for Region X Bridge Projects for the 4th qtr. LOT 2 - Field Jackect with print	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		09-Sep-19			12-Sep-19	September 13-21, 2019		19-Sep-19	20-Sep-19		20-Sep-19			GAA 2019	₱ 84,500.00			₱ 84,500.00		₱ 84,500.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	########						
100 P. R. No. X11-18-11-380	Pull Down Transmission, Diassemble, Evaluate Clutch Parts due for replacement, replace clutch parts, assemble and re-install transmission, : For repair of UD Quester Dumptruck, H3-6572 (SAA-5710)	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT		16-Sep-19			19-Sep-19	September 20-29, 2019		29-Sep-19	30-Sep-19		30-Sep-19			GAA 2019	₱ 107,900.00			₱ 89,221.00		₱ 89,221.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	########						
100 P. R. No. X6-19-09-455	Catering Services for the use in the Regional Maintenance Engineer's Conference on September 26-27, 2019.	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT		20-Sep-19			23-Sep-19	September 24-25, 2019		25-Sep-19	26-Sep-19		26-Sep-19			GAA 2019	₱ 70,000.00			₱ 65,000.00		₱ 65,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	########						
101 P. R. No. X7-19-09-483	Catering Services in the Conduct of Training on Multi-year Planning and Scheduling (MYPS) Application on October 21-22, 2019	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		08-Oct-19			11-Oct-19	October 12-17, 2019		17-Oct-19	18-Oct-19		18-Oct-19				₱ 75,000.00			₱ 72,000.00		₱ 72,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV	########						
101 P. R. No. X1-19-09-484	Office Supplies, for use in ORD 3rd quarter	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT		28-Oct-19			31-Oct-19	November 4-7, 2019		07-Nov-19	08-Nov-19		08-Nov-19			GAA 2019	₱ 569,109.00			₱ 555,201.00		₱ 555,201.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
102 P. R. No. X3-19-10-492	Office Supplies, for use in FD 4th quarter, (LOT 1 to 3)	FINANCE DIVISION	No	SMALL VALUE PROCUREMENT		21-Oct-19			24-Oct-19	October 25, 2019 to November 17, 2019		17-Nov-19	18-Nov-19		18-Nov-19			GAA 2019	₱ 508,040.00			LOT 1 - ₱ 80,400.00 LOT 2 - ₱ 309,560.00 LOT 3 - ₱ 79,000.00		LOT 1 - ₱ 80,400.00 LOT 2 - ₱ 309,560.00 LOT 3 - ₱ 79,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
102 P. R. No. X1-19-09-476	LOT 1-freestanding office table, clerical office chairs back and fabric seat, exec.chairs butterfly mechanism, LOT 2 - external Hard drive DSLR Tripod LOT 3 Canon battery pack prof.standard cam bag, for use in Public Affairs & Information Office.	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT		21-Oct-19			24-Oct-19	October 25, 2019 to November 20, 2019		20-Nov-19	21-Nov-19		21-Nov-19			GAA 2019	₱ 427,000.00			₱ 162,300.00		₱ 162,300.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
103 P. R. No. X2-19-10-499	Office supplies ,TZ tape for Brother P900W, TZE-261, for use in the Supply & Property Management Section for tagging of matreails, supplies and equipment.	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		21-Oct-19			24-Oct-19	October 25, 2019 to November 12, 2019		12-Nov-19	13-Nov-19		13-Nov-19			GAA 2019	₱ 148,500.00			₱ 135,000.00		₱ 135,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
103 P. R. No. X2-19-10-488	for use in the DPWH Executive Bldg. & Rank & File Bldg. LOT 1 -Supply, installation & commissioning of 2.5HP split type, wall mounted aircon inverter. LOT 2 -water heater	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		04-Nov-19			07-Nov-19	November 08-17, 2019		17-Nov-19	18-Nov-19		18-Nov-19				LOT 1 - ₱ 254,550.00 LOT 2 - ₱ 54,139.19			LOT 1 - ₱ 238,375.20 LOT 2 - ₱ 53,700.00		LOT 1 - ₱ 238,375.20 LOT 2 - ₱ 53,700.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
104 P. R. No. X7-19-10-509	Meals for 3 days: breakfast, AM snack, lunch, PM snack, Dinner, w/ flowing coffee. For use in the conduct of meeting for the Proposed Annual Infra. Projs. FY 2021 Oct.23-25, 2019 PDD use.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		15-Oct-19			18-Oct-19	October 19-22, 2019		22-Oct-19	23-Oct-19		23-Oct-19			GAA 2019	₱ 112,500.00			₱ 111,000.00		₱ 111,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
104 P. R. No. X11-19-10-502	Supply of labor & materials for the repair of CCTV receiver dish link antenna at DPWH RO, CCTC Camera @ Sapang Creek Kauswagan Hihgway CDOC, PTZ Camera 4MP etc.. For use in the repair of the collapsed CCTV antenna receiver, 3 satellite CCTV camera transmeter & 2way radio.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT		04-Nov-19			07-Nov-19	November 08-12, 2019		12-Nov-19	13-Nov-19		13-Nov-19			GAA 2019	₱ 263,500.00			₱ 261,147.00		₱ 261,147.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
105 P. R. No. X11-19-10-516	Hydrolic oil ISO VG 68, Diesel Engine Oil 15W-40, etc. For use in the Maint. Of various equipmt.of DPWH-X 4th qrtr of 2019.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT		11-Nov-19			14-Nov-19	November 15-21, 2019		21-Nov-19	22-Nov-19		22-Nov-19			GAA 2019	₱ 648,000.00			₱ 583,550.00		₱ 583,550.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
105 P. R. No. X11-19-09-490	For the office equipment EMD Oroq. City. LOT 1 - Supply & installation of 2 HP aircon.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT		21-Oct-19			24-Oct-19	October 25, 2019 to November 06, 2019		06-Nov-19	07-Nov-19		07-Nov-19			GAA 2019	LOT 1 - ₱ 168,000.00			LOT 1 - ₱ 168,000.00		LOT 1 - ₱ 168,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
106 P. R. No. X2-19-10-539	Catering services, for use in the Performance Planning & Commitment Nov 18, 2019.	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		10-Nov-19			13-Nov-19	November 14-17, 2019		17-Nov-19	18-Nov-19		18-Nov-19				₱ 67,500.00			₱ 67,500.00		₱ 67,500.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
106 P. R. No. X3-19-11-567	inkjet printer, etc.. For FD use/ J. Maagad & K. Abdullah	FINANCE DIVISION	No	SMALL VALUE PROCUREMENT		18-Nov-19			21-Nov-19	November 22, 2019 to December 10, 2019		10-Dec-19	11-Dec-19		11-Dec-19			GAA 2019	₱ 147,600.00			₱ 147,600.00		₱ 147,600.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
107 P. R. No. X7-19-11-558	Video & digital Camera, tripod. For PDD use 4th quarter cy 2019	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		18-Nov-19			21-Nov-19	November 22-28, 2019		28-Nov-19	29-Nov-19		29-Nov-19			GAA 2019	₱ 590,100.00			₱ 588,900.00		₱ 588,900.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
107 P. R. No. X11-19-11-562	Rubberized black paint, etc. For use of various equipment assigned at RO.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT		25-Nov-19			28-Nov-19	November 29, 2019 to December 05, 2019		05-Dec-19	06-Dec-19		06-Dec-19			GAA 2019	₱ 193,500.00			₱ 163,630.00		₱ 163,630.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
108 P. R. No. X2-19-11-574	12W led Bulb etc. For use in the DPWH Bldgs. & compound	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT		02-Dec-19			05-Dec-19	December 06-12, 2019		12-Dec-19	13-Dec-19		13-Dec-19			GAA 2019	₱ 227,781.90			₱ 224,000.00		₱ 224,000.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
108 P. R. No. X7-19-11-581	Supply & installation & parts replacement of Hi Ace LHJ-984. For repair & maint. Of LHJ-984	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		25-Nov-19			28-Nov-19	November 29, 2019 to December 05, 2019		05-Dec-19	06-Dec-19		06-Dec-19				₱ 109,050.00			₱ 93,670.00		₱ 93,670.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
109 P. R. No. X1-19-10-511	LED TV 49" For ORD Exec Room. For ORD Exec Room	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT		02-Dec-19			05-Dec-19	December 06-12, 2019		12-Dec-19	13-Dec-19		13-Dec-19			GAA 2019	₱ 795,000.00			₱ 787,332.90		₱ 787,332.90	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
109 P. R. No. X1-19-11-587	Desk top computer etc. For replacement of old units in ORD	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT		02-Dec-19			05-Dec-19	December 06-17, 2019		17-Dec-19	18-Dec-19		18-Dec-19			GAA 2019	₱ 880,000.00			₱ 764,700.00		₱ 764,700.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
110 P. R. No. X6-19-11-576	Branded laptops (2 units). For MD use.	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT		02-Dec-19			05-Dec-19	December 06-12, 2019		12-Dec-19	13-Dec-19		13-Dec-19			GAA 2019	₱ 340,000.00			₱ 339,990.00		₱ 339,990.00	COA- Ms. Lovella A. Magto, CPA; PICE- Engr. Jade G. Gakus; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
110 P. R. No. X1-19-09-474	1 set mirrorless camera & lens. For PAIO use.	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT		10-Nov-19			13-Nov-19	November 14-27, 2019		27-Nov-19	28-Nov-19		28-Nov-19			GAA 2019	₱ 78,000.00			₱ 53,700.00		₱ 53,700.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
111 P. R. No. X7-19-11-604	Catering. For Conduct of Rapid Damage Assessment Training Dec 3-6, 2019	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT		26-Nov-19			29-Nov-19	November 30, 2019 to December 04, 2019		02-Dec-19	03-Dec-19		03-Dec-19			GAA 2019	₱ 270,000.00			₱ 270,000.00		₱ 270,000.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
111 P. R. No. X1-19-11-600	Rechargeable batt., ladder etc. For Command Center ICTU.	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT		09-Dec-19			12-Dec-19	December 13-19, 2019		19-Dec-19	20-Dec-19		20-Dec-19			GAA 2019	₱ 80,000.00			₱ 79,719.44		₱ 79,719.44	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
112 P. R. No. X6-19-11-616	Battery 7 plates. For Toyota Hi Lux SKC-943.	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT		09-Dec-19			12-Dec-19	December 13-19, 2019		19-Dec-19	20-Dec-19		20-Dec-19			GAA 2019	₱ 139,150.00			₱ 132,150.00		₱ 132,150.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
112 P. R. No. X6-19-12-625	Training on Special Bridge Mgmt. Jan 20-24, 2019. LOT 1- Catering services LOT 2- Air Compressor etc. LOT 4- Office equipment	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT		09-Dec-19			12-Dec-19	December 13-19, 2019		19-Dec-19	20-Dec-19		20-Dec-19			GAA 2019	LOT 1 - ₱ 148,500.00 LOT 2 - ₱ 252,812.35 LOT 4 - ₱ 79,587.20			LOT 1 - ₱ 148,500.00 LOT 2 - ₱ 220,465.00 LOT 4 - ₱ 72,352.00		LOT 1 - ₱ 148,500.00 LOT 2 - ₱ 220,465.00 LOT 4 - ₱ 72,352.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
																		Total Alloted Budget of Procurement Activities	327,242,009.07													
																		Total Contract Price of Procurement Actitvites Conducted				284,841,776.79										
																		Total Savings (Total Alloted Budget - Total Contract Price)	42,400,232.28													
ON-GOING PROCUREMENT ACTIVITIES																																
1 19GSK00021 - LOT 1	Supply and delivery of IT equipments, accessories and Office consumables for use in the Office of the Regional Director - ARD, PAIO, Procurement Unit, Legal Division.	OFFICE OF THE REGIONAL DIRECTOR		PUBLIC BIDDING	August 16, 2019	August 23, 2019	August 30, 2019		October 9, 2019	October 22, 2019	December 26, 2019	December 26, 2019	December 27, 2019					SR2019-06-004118, SR2019-06-004121, SR2019-06-004132	1,250,000.00		1,250,000.00	1,056,200.00		1,056,200.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
2 19GSK00021 - LOT 2	Supply and delivery of IT equipments, accessories and Office consumables for use in the Office of the Regional Director - ARD, PAIO, Procurement Unit, Legal Division.	OFFICE OF THE REGIONAL DIRECTOR		PUBLIC BIDDING	August 16, 2019	August 23, 2019	August 30, 2019		October 9, 2019	October 22, 2019	December 16, 2019	December 16, 2019	December 18, 2019					SR2019-06-004118, SR2019-06-004121, SR2019-06-004132	340,000.00		340,000.00	258,000.00		258,000.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
3 19GSK00026	Procurement of Janitorial services for DPWH Regional Office X for one (1) year CY 2020	ADMIN. DIV.		PUBLIC BIDDING	October 7, 2019	October 14, 2019	October 21, 2019		November 6, 2019	November 12, 2019	November 22, 2019	November 22, 2019						FY 2020 Funds	6,417,885.60		6,417,885.60			-	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
4 19GSK00027	Procurement of security services for Department of Public Works and Highways (DPWH) Regional office X Compound, Cagayan de Oro 1st DEO and Regional Equipment Services compound for one (1) year CY 2020	ADMIN. DIV.		PUBLIC BIDDING	October 7, 2019	October 14, 2019	October 21, 2019		November 6, 2019	November 12, 2019	November 22, 2019	November 22, 2019						FY 2020 Funds	8,719,039.20		8,719,039.20			-	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
5 19GSK00028	Procurement of Security services for the Area Equipment Section Compound Regionwide, Weighbridge and Dredge Area for one (1) year CY 2020	ADMIN. DIV.		PUBLIC BIDDING	October 7, 2019	October 14, 2019	October 21, 2019		November 6, 2019	November 12, 2019	November 22, 2019	November 22, 2019						FY 2020 Funds	8,260,142.40		8,260,142.40			-	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
6 19GSK00022	Supply and Installation of Motorpool Pumping Station with Fuel Filtration System and 2 units of 20,000-Liter Storage Tank for use in refueling of various heavy equipment and service vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION		PUBLIC BIDDING	November 7, 2019	November 15, 2019	November 22, 2019		December 5, 2019	December 12, 2019	December 26, 2019	December 26, 2019	December 27, 2019					SR2018-01-002607, SR2018-01-002711, SR2018-01-001936 eao	4,000,000.00		4,000,000.00	3,960,000.00		3,960,000.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
7 19GSK00033 - lot 3	Supply, Delivery and Installation of Information technology Parts and Accessories for use in the TESDA Training and Assessment Center at DPWH Regional Office X Per Memorandum of Understanding by and between the DPWH and TESDA	EQUIPMENT MANAGEMENT DIVISION		PUBLIC BIDDING	November 12, 2019	November 15, 2019	November 22, 2019		December 5, 2019	December 12, 2019	December 26, 2019	December 26, 2019	December 27, 2019					SR2018-01-000722 Ext./ SR2018-01-000774 Ext. EAO	800,000.00		800,000.00	793,689.00		793,689.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
8 19GSK00035	Supply and delivery of Laser Rangefinder for use in the Planning and Design Division, 3rd quarter of 2019	PLANNING AND DESIGN DIVISION		PUBLIC BIDDING	November 7, 2019	November 15, 2019	November 22, 2019		December 5, 2019	December 12, 2019	December 26, 2019	December 26, 2019	December 27, 2019					SR2019-05-002074 pde	1,350,000.00		1,350,000.00	1,252,500.00		1,252,500.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							

	Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
9	19GSK00029	Supply and Installation of Cubicles, tables, chairs, drawers, mobile pedestal, open shelves and window blinds for conference and Division Chief's Room, Base Shop Office, Assistant Division Chief's Room, 2nd Flr. Workstation (EOS & ECCS Room) and Marine Section Room of the new Equipment Management Division Office	PLANNING AND DESIGN DIVISION		PUBLIC BIDDING	November 7, 2019	November 19, 2019	November 26, 2019		December 10, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019					SR2019-06-004217 and SR2019-06-004132 eao	3,991,420.00		3,991,420.00	3,600,000.00		3,600,000.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino B. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter B. Lo; CDO Press Club- Msgr. Elmer B. Abacahin, PC, SSJV							
10	19GSK00032	Onsite Installation, Testing and Commissioning of Diesel Generator for use in the Office of the Regional Director, Information & Communication Technology unit, IT Power Generator replacement for old unit more than 15 years old	OFFICE OF THE REGIONAL DIRECTOR		PUBLIC BIDDING	November 7, 2019	November 19, 2019	November 26, 2019		December 10, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019					SR2019-06-004770 eao	1,000,000.00		1,000,000.00	628,000.00		628,000.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino B. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter B. Lo; CDO Press Club- Msgr. Elmer B. Abacahin, PC, SSJV							
11	19GSK00036 - LOT 1	Purchase and Delivery of Heavy Equipment for the additional Water-Based Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION		PUBLIC BIDDING	November 7, 2019	November 19, 2019	November 26, 2019		December 10, 2019	December 13, 2019	December 26, 2019	December 26, 2019						SR2019-07-006858	56,000,000.00		56,000,000.00			-	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino B. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter B. Lo; CDO Press Club- Msgr. Elmer B. Abacahin, PC, SSJV							
12	19GSK00036 - LOT 2	Purchase and Delivery of Heavy Equipment for the additional Water-Based Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION		PUBLIC BIDDING	November 7, 2019	November 19, 2019	November 26, 2019		December 10, 2019	December 13, 2019	December 26, 2019	December 26, 2019						SR2019-07-006858	30,200,000.00		30,200,000.00			-	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino B. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter B. Lo; CDO Press Club- Msgr. Elmer B. Abacahin, PC, SSJV							
13	19GSK00036 - LOT 3	Purchase and Delivery of Heavy Equipment for the additional Water-Based Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION		PUBLIC BIDDING	November 7, 2019	November 19, 2019	November 26, 2019		December 10, 2019	December 13, 2019	December 26, 2019	December 26, 2019						SR2019-07-006858	20,000,000.00		20,000,000.00			-	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino B. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter B. Lo; CDO Press Club- Msgr. Elmer B. Abacahin, PC, SSJV							
14	19GSK00037 - LOT 1	Purchase and Delivery of Heavy Equipment for the additional Dredging Support Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION		PUBLIC BIDDING	November 7, 2019	November 19, 2019	November 26, 2019		December 10, 2019	December 13, 2019	December 26, 2019	December 26, 2019						SR2019-07-006858	7,500,000.00		7,500,000.00			-	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino B. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter B. Lo; CDO Press Club- Msgr. Elmer B. Abacahin, PC, SSJV							
15	19GSK00037 - LOT 2	Purchase and Delivery of Heavy Equipment for the additional Dredging Support Equipment in DPWH - Regional Office X	EQUIPMENT MANAGEMENT DIVISION		PUBLIC BIDDING	November 7, 2019	November 19, 2019	November 26, 2019		December 10, 2019	December 13, 2019	December 26, 2019	December 26, 2019						SR2019-07-006858	12,300,000.00		12,300,000.00			-	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino B. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter B. Lo; CDO Press Club- Msgr. Elmer B. Abacahin, PC, SSJV							
16	19GSK00038	Supply & Installation of mobile column lift, post lift and Filtration System for use in the upgrading of Base Overhaul Shop in this Office and the Area Shops within the Region	EQUIPMENT MANAGEMENT DIVISION		PUBLIC BIDDING	November 7, 2019	November 19, 2019	November 26, 2019		December 10, 2019	December 13, 2019	December 26, 2019	December 26, 2019						RA 11260 various 2019 eao	22,550,000.00		22,550,000.00			-	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino B. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter B. Lo; CDO Press Club- Msgr. Elmer B. Abacahin, PC, SSJV							
17	19GSK00042 - LOT 1	Delivery & Installation of Ducted Fume Hoods with Scrubbers and Canopy Hoods at QAHD Annex Building for use in the QAHD Material Testing Annex Laboratory and Asphalt Testing Laboratory	QAHD		PUBLIC BIDDING	November 14, 2019	November 19, 2019	November 26, 2019		December 10, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019					SR2019-07-005774, SR2019-07-005809, SR2019-07-005756, SR2019-06-004168, SR2019-06-004741, SR2019-06-004207, SR2019-06-004118 & SR2019-07-006198	7,260,064.00		7,260,064.00	5,442,839.74		5,442,839.74	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino B. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter B. Lo; CDO Press Club- Msgr. Elmer B. Abacahin, PC, SSJV							
18	19GSK00042 - LOT 2	Delivery & Installation of Ducted Fume Hoods with Scrubbers and Canopy Hoods at QAHD Annex Building for use in the QAHD Material Testing Annex Laboratory and Asphalt Testing Laboratory	QAHD		PUBLIC BIDDING	November 14, 2019	November 19, 2019	November 26, 2019		December 10, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019					SR2019-07-005774, SR2019-07-005809, SR2019-07-005756, SR2019-06-004168, SR2019-06-004741, SR2019-06-004207, SR2019-06-004118 & SR2019-07-006198	2,343,600.00		2,343,600.00	1,900,000.00		1,900,000.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino B. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter B. Lo; CDO Press Club- Msgr. Elmer B. Abacahin, PC, SSJV							
19	19GSK00043	Supply and delivery of Seismograph for use of Engineering and Investigation Section, Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION		PUBLIC BIDDING	November 14, 2019	November 19, 2019	November 26, 2019		December 10, 2019	December 13, 2019	December 26, 2019	December 26, 2019						SR2019-05-002074 pde	6,800,000.00		6,800,000.00			-	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino B. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter B. Lo; CDO Press Club- Msgr. Elmer B. Abacahin, PC, SSJV							
20	19GSK00044 - LOT 1	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION		PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019		December 18, 2019	December 20, 2019	December 23, 2019	December 23, 2019	December 27, 2019					SR2019-05-002074 pde	1,539,000.00		1,539,000.00	1,538,550.00		1,538,550.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino B. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter B. Lo; CDO Press Club- Msgr. Elmer B. Abacahin, PC, SSJV							
21	19GSK00044 - LOT 3	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION		PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019		December 18, 2019	December 20, 2019	December 23, 2019	December 23, 2019	December 27, 2019					SR2019-05-002074 pde	609,000.00		609,000.00	213,500.00		213,500.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino B. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter B. Lo; CDO Press Club- Msgr. Elmer B. Abacahin, PC, SSJV							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-Procurement	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Remarks (Explaining changes from the APP)
22 19GSK00044 - LOT 4	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION		PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019		December 18, 2019	December 20, 2019	December 23, 2019	December 23, 2019	December 27, 2019					SR2019-05-002074 pde	4,140,000.00		4,140,000.00	3,750,000.00		3,750,000.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
23 19GSK00044 - LOT 5	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION		PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019		December 18, 2019	December 20, 2019	December 23, 2019	December 23, 2019	December 27, 2019					SR2019-05-002074 pde	1,326,000.00		1,326,000.00	619,200.00		619,200.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
24 19GSK00044 - LOT 6	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION		PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019		December 18, 2019	December 20, 2019	December 23, 2019	December 23, 2019	December 27, 2019					SR2019-05-002074 pde	472,000.00		472,000.00	94,500.00		94,500.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
25 19GSK00044 - LOT 7	Supply & delivery of Office Consumables for the use in the Planning and Design Division, 4th Quarter	PLANNING AND DESIGN DIVISION		PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019		December 18, 2019	December 20, 2019	December 23, 2019	December 23, 2019	December 27, 2019					SR2019-05-002074 pde	4,596,500.00		4,596,500.00	4,410,250.00		4,410,250.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
26 19GSK00045 - LOT 1	Supply and Installation of Piezoelectric Sensors and Loop Inductant cable (Loop-Piezo-Loop), with Automatic Traffic Counter Machine, including TRS Piezo and Loop Harness cables, mobilization, equipment, project management, supervision and testing for 12 hrs. along 4 lanes road for use in the Planning and Design Division in the Conduct of Traffic Data Collection 4th Quarter, 2019	PLANNING AND DESIGN DIVISION		PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019		December 18, 2019	December 20, 2019	December 23, 2019	December 23, 2019	December 27, 2019					SR2019-06-004308 pde	1,500,000.00		1,500,000.00	1,467,000.00		1,467,000.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
27 19GSK00045 - LOT 2	Supply and Installation of Piezoelectric Sensors and Loop Inductant cable (Loop-Piezo-Loop), with Automatic Traffic Counter Machine, including TRS Piezo and Loop Harness cables, mobilization, equipment, project management, supervision and testing for 12 hrs. along 4 lanes road for use in the Planning and Design Division in the Conduct of Traffic Data Collection 4th Quarter, 2020	PLANNING AND DESIGN DIVISION		PUBLIC BIDDING	November 27, 2019	November 29, 2019	December 6, 2019		December 18, 2019	December 20, 2019	December 23, 2019	December 23, 2019	December 27, 2019					SR2019-06-003308 mooe	1,500,000.00		1,500,000.00	1,467,000.00		1,467,000.00	COA- Ms. Lovella A. Maglo, CPA; PICE- Engr. Jade G. Galua; AGGAp- Rev. Fr. Saturnino S. Lumba III, SSJV; Bantay Lansangan- Engr. Dexter S. Lo; CDO Press Club- Msgr. Elmer S. Abacahin, PC, SSJV							
																		Total Alloted Budget of On-going Procurement Activities	216,764,651.20		216,764,651.20	32,451,228.74		32,451,228.74								

Prepared by:

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Chief, Construction Division
BAC Chairman

APPROVED:

ZENAIDA T. TAN
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